

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-15614-AMC**

MARY STEPHANIE HOOD  
 11 MELROSE AVENUE  
 EAST LANSDOWNE PA 19050

Petition Filed Date: 08/08/2016  
 341 Hearing Date: 10/28/2016  
 Confirmation Date: 03/08/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2019	\$290.00		02/11/2019	\$290.00		03/06/2019	\$290.00	
04/11/2019	\$290.00		05/14/2019	\$290.00		06/12/2019	\$290.00	
07/09/2019	\$290.00		08/08/2019	\$290.00		09/16/2019	\$290.00	
10/16/2019	\$290.00	6257374000	11/12/2019	\$290.00	6321613000	12/09/2019	\$290.00	6393796000
01/13/2020	\$290.00	6478118000	02/18/2020	\$290.00	6567503000	03/19/2020	\$290.00	6649464000
04/13/2020	\$290.00	6706924000	05/18/2020	\$290.00	6794598000	06/16/2020	\$290.00	6869211000
07/10/2020	\$290.00	6932415000						

Total Receipts for the Period: \$5,510.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,920.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	BANK OF AMERICA »» 011	Unsecured Creditors	\$12,460.00	\$10,483.63	\$1,976.37
1	DJP MORGAN CHASE LB PROCESSING »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	DJP MORGAN CHASE LB PROCESSING »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	DJP MORGAN CHASE LB PROCESSING »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	DJP MORGAN CHASE LB PROCESSING »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	DITECH FINANCIAL LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
8	NATIONSTAR MORTGAGE LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
5	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	SPECIALIZED LOAN SERVICING LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
7	TOYOTA MOTOR CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MICHAEL S SCHWARTZ ESQ »» 012	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 16-15614-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,920.00	Current Monthly Payment:	\$290.00
Paid to Claims:	\$12,483.63	Arrearages:	\$0.00
Paid to Trustee:	\$1,175.37	Total Plan Base:	\$17,400.00
Funds on Hand:	\$261.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).